

Tuesday, May 23, 2017 11:05:25 AM

161977

Page 1

N900040100

Setup **Start** ***NS1***

Stop *NS2*

8

Cust Item ID:

Start Date: 5/29/2017 **Start Qty:** 8.00

8

Customer:

Required Date: 5/31/2017 Req'd Qty: 8.00

Reference:

Approvals:

Process Plan:

Date: ~~MAY 23 2017~~

Tooling:

Date:

Run Start *NR1*

QC:

Date:**SPC (Y/N):**

Date:

Stop *NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____				
Misidentified ☐	Past Due ☐					

MAY 24 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Misidentified ☐	Past Due ☐																																																																

Picklist Print

Tuesday, May 23, 2017 11:05:24 AM

Work Order ID: 161977

161977

Parent Item: D4711-041

D4711-041

Parent Item Name: Expandable Pin Assembly, Modified

Start Date: 5/29/2017

Required Date: 5/31/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A 12.10.16 AS PER DWG REV.A DD VERF:JFS IPP REV:B
13.03.11 AS PER DWG REV.C DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4711-043 *D4711-043* Expandable Pin Assembly		Manufactured	No			110	Each	20.0000	1	8	DAS 30 9-89		MAY 23 2017
				<u>Location</u>				<u>Loc Qty</u>					
				ST120				20					
				154423				20		3			
D4726-1 *D4726-1* Handle		Manufactured	No			110	Each	9.0000	1	8	DAS 30 9-89		MAY 23 2017
				<u>Location</u>				<u>Loc Qty</u>					
				ST120				4					
				157320				4		3			
				ST121				5					
				154194				5		5			
D4727-041 *D4727-041* Barrel		Manufactured	No			110	Each	10.0000	1	8	DAS 30 9-89		MAY 23 2017
				<u>Location</u>				<u>Loc Qty</u>					
				ST121				10					
				155817				10		8			
D4749-1 *D4749-1* Spacer		Manufactured	No			110	Each	9.0000	1	8	DAS 30 9-89		MAY 23 2017
				<u>Location</u>				<u>Loc Qty</u>					
				ST123				9					
				151537				9		8			

DQA: _____ Date: _____



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Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						